

**Remit Address:**

**WVIT**  
**PO Box 402543**  
**Atlanta, GA 30384-2543**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	HA12100350
Product	issue	Invoice Date	10/28/12
Estimate Number	2158	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	343066
Account Executive	Corey Lane	Alt Order #	WOC10036032
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	99480

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	9-10A TODAY SHOW	9A-10A								
	ISSUE	ALL SPOTS ON ORDER - IMMEDIATE PREEMPTIBLE CLASS OF TIME									
					10/22/12 to 10/28/12	1x	- TWTF - -				
	WVIT			F	10/26/12	:30	9:51 AM	DSCT12105	\$575.00		1
2	WVIT	11-12P CT NEWS TODAY	11A-12P								
					10/22/12 to 10/28/12	1x	- TWTF - -				
	WVIT			W	10/24/12	:30	11:58 AM	DSCT12105	\$200.00		1
3	WVIT	3-4PM STEVE HARVEY	3P-4P								
					10/22/12 to 10/28/12	2x	- TWTF - -				
	WVIT			Tu	10/23/12	:30	3:37 PM	DSCT12105	\$325.00		3
	WVIT			F	10/26/12	:30	3:31 PM	DSCT12105	\$325.00		2
4	WVIT	4-5P ELLEN	4P-5P								
					10/22/12 to 10/28/12	3x	- TWTF - -				
	WVIT			Tu	10/23/12	:30	4:39 PM	DSCT12104	\$600.00		2
	WVIT			W	10/24/12	:30	4:36 PM	DSCT12104	\$600.00		4
	WVIT			Th	10/25/12	:30	3:59 PM	DSCT12104	\$600.00		3
5	WVIT	7-9A TODAY SHOW	7A-9A								
					10/22/12 to 10/28/12	3x	- TWTF - -				
	WVIT			Tu	10/23/12	:30	7:24 AM	DSCT12104	\$800.00		2
	WVIT			W	10/24/12	:30	8:37 AM	DSCT12104	\$800.00		4
	WVIT			F	10/26/12	:30	8:49 AM	DSCT12105	\$800.00		1
6	WVIT	530-6A SAT CT NEWS TODAY	530-6A								
					10/22/12 to 10/28/12	1x	- - - - - S -				
	WVIT			Sa	10/27/12	:30	5:46 AM	DSCT12105	\$175.00		1

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## FOR NBCE INVOICES:

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## FOR LIM INVOICES:

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Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	99480

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
					10/22/12 to 10/28/12	3x	- TWTF - -				
	WVIT			Tu	10/23/12	:30	5:59 PM	DSCT12105	\$1,400.00		2
	WVIT			W	10/24/12	:30	6:24 PM	DSCT12105	\$1,400.00		1
	WVIT			F	10/26/12	:30	6:11 PM	DSCT12105	\$1,400.00		4
8	WVIT	7-730P EXTRA	7P-730P								
					10/22/12 to 10/28/12	3x	- TWTF - -				
	WVIT			Tu	10/23/12	:30	7:29 PM	DSCT12104	\$850.00		4
	WVIT			W	10/24/12	:30	7:29 PM	DSCT12104	\$850.00		1
	WVIT			F	10/26/12	:30	7:19 PM	DSCT12105	\$850.00		2
9	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
					10/22/12 to 10/28/12	3x	- TWTF - -				
	WVIT			Tu	10/23/12	:30	7:41 PM	DSCT12105	\$850.00		3
	WVIT			W	10/24/12	:30	7:46 PM	DSCT12105	\$850.00		1
	WVIT			Th	10/25/12	:30	7:46 PM	DSCT12105	\$850.00		4
11	WVIT	F8-9P WHITNEY/COMMUNITY	8P-9P								
					10/22/12 to 10/28/12	1x	- - - - F - -				
	WVIT	8-9P PRIME		F	10/26/12	:30	7:58 PM	DSCT12105	\$1,200.00		1
12	WVIT	F9-10P GRIMM	9-10P								
					10/22/12 to 10/28/12	1x	- - - - F - -				
	WVIT			F	10/26/12	:30	9:16 PM	DSCT12105	\$2,500.00		1
13	WVIT	10-11A TODAY SHOW	10A-11A								
					10/22/12 to 10/28/12	1x	- TWTF - -				
	WVIT			F	10/26/12	:30	10:45 AM	DSCT12105	\$575.00		1

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Special Handling	

IDB #	
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Agency Ref	01274
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      **23**

<u>Gross Total</u>	<b>\$19,375.00</b>	
<u>Agency Commission</u>	<b>\$2,906.25</b>	
<u>Net Amount Due</u>	<b>\$16,468.75</b>	<b><u>Payment Terms 30 Days</u></b>

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